

P.R & R.D Department - Expenditure towards hire charges of the Vehicle bearing No. AP 09 TV 5984 for the month of **August 2009** - Expenditure of **Rs.18,000/-** - sanction – Orders – Issued.

G.O.Rt.No. 1442

Read the following:-

1. G.O.Rt.No.1149 PR & RD (OP.II) Deptt., dt. 30-07-2008
2. Bills received from Sri Balaji Travels, Plot No. 96, Jayalakshmi Nagar, Phase – II Beeranguda, R.C. Puram Dt.02 -9-2009

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Sanction is hereby accorded for incurred an expenditure of **Rs.18,000/- (Rupees Eighteen Thousand only)** towards hire charges for the month of August 2009 for hired Vehicle bearing No. **AP 09 TV 5984** which is being used for official purpose in Panchayat Raj and Rural Development Department. . An amount of **Rs.407/-** is deducted towards income tax in favour of **Joint Commissioner, I.T., Hyderabad** out of the total hire charges of **Rs.18,000/-** for the month of August 2009. Thus an amount of **Rs.17, 593- 00**, is sanctioned Sri Balaji Travels towards hire charges for the said vehicle for the month of August 2009

2. The amount sanctioned in para (1) above shall be drawn and a Cheque may be issued in favour of **Sri Balaji Travels , R.C. Puram** for **Rs.17,593-00** (Rupees Seventeen thousand five hundred and ninety three only)and another cheque for **Rs.407/-(Rupees Four hundred and seven only)** be issued in favour of **Joint Commissioner, I.T., Hyderabad.**

3 The Expenditure sanctioned above shall be debited to the Head of Panchayat Raj and Rural Development Department – 130 – Office Expenses – 134 –Hiring of Private Vehicles

4. This Order issues with the concurrence of Finance Department vide U.O. No. 2664 dt. 17-5-2001

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.V. SUBRAHMANYAM
DEPUTY SECRETARY TO GOVERNMENT

To
Sri Balaji Travels, Plot No. 96, Jayalakshmi Nagar,
Phase – II Beeramguda, R.C. Puram
PIN- 502032

Copy to:-

The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF / SC.

// FORWARDED BY ORDER //

SECTION OFFICER